

Competitive Electricity Provider
Annual Reporting Under Chapters 306, 306, and 311
For the Reporting Period January 1, 2002 to December 31, 2002

Due July 1, 2003

Name of Competitive Electricity Provider _____

1. Chapter 305 (2)(D)(1) For each service territory served complete the chart shown on Attachment 1.

2. Chapter 305 (2)(D)(1)(c) – customer complaints: Provide a summary of customer complaints received and resolved by the competitive electricity provider:

3. Chapter 305 (2)(D)(1)(d) – enforcement actions: Identification of any formal enforcement action initiated against or concluded against the licensee or an affiliated interest engaged in retail sale of electricity in the United States or Canada by any federal, state or local agency with respect to the sale of electricity at retail.

4. Chapter 305 (2)(D)(1)(e) – ownership or control: Report any changes in the licensee's ownership or control.

5. Chapter 306(2)(H)(3)(a) – copies of disclosure labels available to customers during the reporting period. Please indicate which class of customers and the time period the label is applicable to.

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6. Chapter 306(2)(H)(3)(b and c) and Chapter 311 (5)(D)(1 to 3):
 - a. Reports from GIS Administrator for service in the ISO-NE control area.^{1 2}
 - b. A description of the resources used to serve customers in the Maritimes control area and information verifying the accuracy of the resource portfolio and the emission characteristics associated with the resource portfolio.
 - c. To obtain information in a comparable format, please complete the information on Attachment 2. Also, if available, please provide the information to the Commission in an Excel spreadsheet or other electronic format.³

7. Chapter 306(2)(H)(3)(d) – if you disaggregate your portfolio, provide the table requested in Item #6 showing any disaggregation during the year.

¹ The Commission may allow demonstration of compliance with the portfolio requirement through means other than eligible GIS certificates upon a showing that a competitive electricity provider reasonably relied on the Commission's prior rules or for other good cause.

² Entities that have contractual rights to the output of transmission and distribution utility qualifying facility entitlements that have not been provided associated GIS certificates may use the contractual rights to the output of the entitlements to demonstrate compliance with the portfolio requirement.

³ If you would like the template in Excel it is available on our web page or contact Lucretia Smith by e-mail at Lucretia.Smith@maine.gov for a copy.

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8. Chapter 311 (5)(D)(1 to 2) – provide the following information:

Information required:	Total – Kilowatt-hours
Total retail kWh sales in Maine	
Total retail kWh sales in Maine served from eligible resources	

9. Chapter 311 (5) (E) – Officer Certification – Each annual report must contain a certification by a corporate officer that the competitive energy provider has complied with the portfolio requirement and that all eligible GIS certificates or eligible resources used to satisfy the portfolio requirement in Maine have not been used by the competitive electricity provider to satisfy any load obligations in other jurisdictions.

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Attachment 1 (Page 1 of 3)

Central Maine Power Company

Customer Class*	KWh sales	Revenues	Average \$/kWh
Residential and Small Non-Residential			
Medium Non-Residential			
Large Non-Residential			
<i>* As defined in Chapter 301</i>			

Bangor Hydro-Electric Company

Customer Class*	KWh sales	Revenues	Average \$/kWh
Residential and Small Non-Residential			
Medium Non-Residential			
Large Non-Residential			
<i>* As defined in Chapter 301</i>			

Maine Public Service Company

Customer Class*	KWh sales	Revenues	Average \$/kWh
Residential and Small Non-Residential			
Medium Non-Residential			
Large Non-Residential			
<i>* As defined in Chapter 301</i>			

Eastern Maine Electric Cooperative

Customer Class*	KWh sales	Revenues	Average \$/kWh
Residential and Small Non-Residential			
Medium Non-Residential			
Large Non-Residential			
<i>* As defined in Chapter 301</i>			

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Fox Island Electric Cooperative

Customer Class*	KWh sales	Revenues	Average \$/kWh
Residential and Small Non-Residential			
Medium Non-Residential			
Large Non-Residential			
<i>* As defined in Chapter 301</i>			

Houlton Water Company (Electric Department)

Customer Class*	KWh sales	Revenues	Average \$/kWh
Residential and Small Non-Residential			
Medium Non-Residential			
Large Non-Residential			
<i>* As defined in Chapter 301</i>			

Kennebunk Light & Power Company

Customer Class*	KWh sales	Revenues	Average \$/kWh
Residential and Small Non-Residential			
Medium Non-Residential			
Large Non-Residential			
<i>* As defined in Chapter 301</i>			

Madison Department of Electric Works

Customer Class*	KWh sales	Revenues	Average \$/kWh
Residential and Small Non-Residential			
Medium Non-Residential			
Large Non-Residential			
<i>* As defined in Chapter 301</i>			

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Swans Island Electric Cooperative

Customer Class*	KWh sales	Revenues	Average \$/kWh
Residential and Small Non-Residential			
Medium Non-Residential			
Large Non-Residential			
<i>* As defined in Chapter 301</i>			

Van Buren Light & Power District

Customer Class*	KWh sales	Revenues	Average \$/kWh
Residential and Small Non-Residential			
Medium Non-Residential			
Large Non-Residential			
<i>* As defined in Chapter 301</i>			